

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GERMAINE M ALEXANDER
MICHAEL ALEXANDER
Debtor(s)

Case No. 16-01551

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2016.
- 2) The plan was confirmed on 08/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2016, 12/21/2017, 09/14/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/21/2019.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,931.48
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$22,931.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,045.97
Other	\$57.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,102.97

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	552.81	290.23	290.23	0.00	0.00
ADT SECURITY SERVICES	Unsecured	NA	262.58	262.58	0.00	0.00
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	125.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	301.00	301.38	301.38	0.00	0.00
Berks Credit & Collections	Unsecured	25.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	394.00	394.20	394.20	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	391.94	391.94	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	791.00	791.81	791.81	0.00	0.00
FRANCHISE TAX BOARD	Unsecured	NA	381.15	381.15	0.00	0.00
IL DEPT OF REVENUE	Priority	488.99	1,945.94	1,945.94	292.21	0.00
IL DEPT OF REVENUE	Unsecured	2,048.00	604.19	604.19	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	111.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,336.00	6,593.93	6,593.93	990.19	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,900.13	8,341.63	8,341.63	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	529.00	529.12	529.12	0.00	0.00
Mabt/Confin	Unsecured	500.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	350.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	301.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	205.00	205.33	205.33	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	7,844.84	4,216.88	4,216.88	0.00
NATIONSTAR MORTGAGE	Secured	178,104.00	172,313.17	0.00	0.00	0.00
OLD PLANK TRAIL COMMUNITY BA	Unsecured	791.81	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	1,580.70	1,580.70	0.00	0.00
State of California	Unsecured	498.19	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	71,801.00	34,866.53	34,866.53	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	39,421.14	39,421.14	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	NA	3,606.28	3,606.28	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	14,483.00	11,600.00	11,600.00	11,600.00	729.23

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,216.88	\$4,216.88	\$0.00
Debt Secured by Vehicle	\$11,600.00	\$11,600.00	\$729.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,816.88	\$15,816.88	\$729.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,539.87	\$1,282.40	\$0.00
TOTAL PRIORITY:	\$8,539.87	\$1,282.40	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,968.21	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,102.97</u>	
Disbursements to Creditors	<u>\$17,828.51</u>	
TOTAL DISBURSEMENTS :		<u>\$22,931.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/22/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.